

## **EXHIBIT C PART 3 OF 3**

**Redacted**

DATE

## Silicon Valley Library Payment Request Distributions

VENDOR: PACER

**ACCOUNT:**

**INVOICE:**

INVOICE: 10/1/05 → 12/31/05

Heather Horts

**Redacted**

# PACER SERVICE CENTER

U.S. COURTS – PACER • P.O. BOX 277773 • ATLANTA, GA 30384-7773

<b>LOGIN ID:</b>		Heather Horter
<b>BILLING DATE:</b>	04/06/2006	Orrick Herrington & Sutcliffe
<b>BILLING CYCLE:</b>	1/01/06-3/31/06	650-614-7331
<b>PAGE:</b>	1	

**PAYMENT INSTRUCTIONS**

Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: **PACER Service Center** and indicate the login ID on your check. For your information, the PACER Service Center's Federal tax identification number is **13-3884545**. To make payment by credit card, change account information, or view transaction details for this statement, visit the "Account Information" Section of the PACER Service Center web site at <http://pacer.psc.uscourts.gov>.

If you believe there is an error on your statement or if you have a question concerning a transaction, please write to PACER Service Center, P. O. Box 780549, San Antonio, TX 78278. All credit requests must be submitted in writing. You may fax your request to the PACER Service Center at (210) 301-6441. In your correspondence provide us with your name, login ID, and the dollar amount of the suspected error(s) together with a copy of the transactions in question. Please provide a reason for each credit being requested. When the PACER Service Center receives your request, you will be contacted by a representative.

We must hear from you no later than the due date. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800) 676-6856 or (210) 301-6440.

**ACCOUNT SUMMARY**

Number of Dial-Up PACER Transactions:	0	
Dial-Up PACER Billing Rate:	\$ .60 / Minute	Heather Horter
Dial-Up PACER Total Time:	00:00:00	
<i>Dial-Up PACER Charges:</i>	<i>\$0.00</i>	
Number of PACER-Net Transactions :		
PACER-Net Billing Rate:	\$ 0.08 / Page	
PACER-Net Total Web Pages:		
<i>PACER-Net Charges:</i>	<i></i>	
<b>Previous Balance:</b>		\$0.00
<b>Current Charges:</b>		
<b>Total Amount Due:</b>		

*Okay to  
pay  
(see attached)*

DATE

4/24/06

VENDOR: PACER Service Center

**ACCOUNT:**

**Redacted**

INVOICE: 1/01/06 → 3/31/06.

Total

三

Heather Horner  
Okay

**Redacted****PACER QUARTERLY STATEMENT/INVOICE**

<b>LOGIN ID:</b>		<b>Heather Horter</b>
<b>BILLING DATE:</b>	07/06/2006	
<b>BILLING CYCLE:</b>	04/01/06 to 06/30/06	Orrick Herrington & Sutcliffe 650-614-7331
<b>PAGE:</b>	1	

**PAYMENT INSTRUCTIONS**

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We must hear from you no later than **08/07/2006**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

**ACCOUNT SUMMARY**

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<i>Dial-Up PACER Charges:</i>	<i>\$0.00</i>

Number of PACER-Net Transactions :	
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	
<i>PACER-Net Charges:</i>	

Previous Balance:			
Current Charges:		<i>Okay to pay (see attached)</i>	\$0.00
Total Amount Due:			

*Heather Horter*

## Silicon Valley Library Payment Request Distributions

**Redacted**

D,

7 / 10 / 06

VENDOR: Pacer

**ACCOUNT:**

INVOICE: 4/1/66 → 6/30/06

total \$

— 1 —

Okay

*Heather Horner*

**Redacted**

# PACER SERVICE CENTER

U.S. COURTS - PACER • P.O. BOX 277773 • ATLANTA, GA 30384-7773

<b>LOGIN ID:</b>		
<b>BILLING DATE:</b>	07/07/2005	
<b>BILLING CYCLE:</b>	04/01/05-06/30/05	
<b>PAGE:</b>		

**PAYMENT INSTRUCTIONS**

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**ACCOUNT SUMMARY**

Number of Dial-Up PACER Transactions:	0
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Dial-Up PACER Billing Rate:	\$ .60 / Minute
-----------------------------	-----------------

Dial-Up PACER Total Time:	00:00:00
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Dial-Up PACER Charges:	\$ 0.00
------------------------	---------

Number of PACER-Net Transactions :	
------------------------------------	--

PACER-Net Billing Rate:	\$ 0.08 / Page
-------------------------	----------------

PACER-Net Total Web Pages:	
----------------------------	--

PACER-Net Charges:	
--------------------	--

Okay to pay  
(see attached)

**Heather Horter**

Previous Balance:	
-------------------	--

Current Charges:	\$ 0.00
------------------	---------

Total Amount Due:	
-------------------	--

Redacted

# Silicon Valley Library Payment Request Distributions

DATE

8/3/05

VENDOR: PACER

**ACCOUNT:**

INVOICE: 4/1/2005 → 6/30/05 Usage

Heather Horner

Redacted

## PACER QUARTERLY STATEMENT/INVOICE

<b>LOGIN ID:</b>		<b>Heather Horter</b>
<b>BILLING DATE:</b>	10/05/2006	
<b>BILLING CYCLE:</b>	07/01/06 to 09/30/06	<b>Orrick Herrington &amp; Sutcliffe</b>
<b>PAGE:</b>	1	650-614-7331

### PAYMENT INSTRUCTIONS

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We must hear from you no later than 11/06/2006. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

### ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
---------------------------------------	---

**Heather Horter**

Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
-----------------------------	------------------

Dial-Up PACER Total Time:	00:00:00
---------------------------	----------

<i>Dial-Up PACER Charges:</i>	<u>\$0.00</u>
-------------------------------	---------------

Okay to pay

(See attached)

Number of PACER-Net Transactions :	
------------------------------------	--

PACER-Net Billing Rate:	\$ 0.08 / Page
-------------------------	----------------

PACER-Net Total Web Pages:	
----------------------------	--

<i>PACER-Net Charges:</i>	<u></u>
---------------------------	---------

Previous Balance:	\$0.00
-------------------	--------

Current Charges:	
------------------	--

Total Amount Due:	
-------------------	--

**Redacted**

## Silicon Valley Library Payment Request Distributions

DATE

10/10/06

VENDOR: PACER

**ACCOUNT:**

INVOICE: 7/1/06 → 9/30/06

total #

Heather Horter

# Silicon Valley Library Payment Request Distributions

DATE

10-28-05

VENDOR: PACER Service Center

**ACCOUNT:**

**INVOICE:** 7/1/05 → 9/30/05

**Redacted**

## PACER QUARTERLY STATEMENT/INVOICE

<b>LOGIN ID:</b>		<b>Heather Horter</b>
<b>BILLING DATE:</b>	01/08/2007	
<b>BILLING CYCLE:</b>	10/01/06 to 12/31/06	<b>Orrick Herrington &amp; Sutcliffe</b>
<b>PAGE:</b>	1	650-614-7331

### PAYMENT INSTRUCTIONS

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We must hear from you no later than **02/05/2007**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

### ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions: 0

Dial-Up PACER Billing Rate: \$ 0.60 / Minute

Dial-Up PACER Total Time: 00:00:00

*Heather Horter*  
*Okay to pay  
(see attached)*

Dial-Up PACER Charges: \$0.00

Number of PACER-Net Transactions :

PACER-Net Billing Rate: \$ 0.08 / Page

PACER-Net Total Web Pages:

PACER-Net Charges:

Previous Balance: \$0.00

Current Charges:

Total Amount Due:

# Silicon Valley Library Payment Request Distributions

Page 1 of 2

**DATE**

1/12/07

VENDOR: PACER

**ACCOUNT:**

INVOICE: 10/1/06 → 12/31/06

**Redacted**

GL CODE / C - M

\$ AMOUNT

## NOTES

→ see page 2

## Silicon Valley Library Payment Request Distributions

page 2 of 2

DATE

1/12/07

VENDOR: PACER

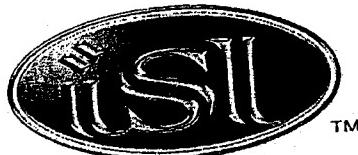
**ACCOUNT:**

**INVOICE:**

INVOICE: 10/1/06 → 12/31/06

**Incorporating Services, Ltd.**

3500 S DuPont Hwy  
Dover, DE 19901  
302.531.0855 - 800.346.4646  
www.INCserv.com - admin@incserv.com



**INCORPORATING SERVICES, LTD.**  
*"The Corporate Professionals"*  
Excellence in Corporate Services Since 1972

**Invoice****20084****Client #****376**

**Bill To:**  
ORRICK, HERRINGTON & SUTCLIFFE  
ATTN: DEBBIE MOORE  
400 CAPITOL MALL  
SUITE 3000  
SACRAMENTO, CA 95814-

**Ship To:**

ORRICK, HERRINGTON & SUTCLIFFE  
ATTN: DEBORAH MOORE  
400 CAPITOL MALL  
SUITE 3000  
SACRAMENTO, CA 95814-

File Orr

Date	Ship Via		Client Reference Number	SalesPerson	Our Order Number
04/03/06	FedEx, Courier		160694	DebbieW	20084
Qty	Juris	Item	Description	Unit Price	Amount
1	DE	RCC	Retrieval, Certified Copies Svc Fee: \$25.00, Jur Fee: \$150.00	175.00	\$175.00
1	DE	CC	Reimbursed Copy Costs Jur Fee: \$70.00	70.00	\$70.00
1	DE	MEXN	Miscellaneous, Expedite Fee, Next Day, Jurisdiction	50.00	\$50.00
					<b>SubTotal:</b> <u>\$295.00</u>
					<b>Invoice Total:</b> <u>\$295.00</u>
					<b>Balance Due</b> <u>\$295.00</u>

**CT CORPORATION**

A WoltersKluwer Company  
www.ctadvantage.com

1020 Marsh Road  
Menlo Park CA 94025

**Invoice**

**FOR INQUIRIES CONTACT:** Walnut Creek Corporate Team 2  
Walnut Creek Corporate Service Center  
1350 Treat Blvd  
Suite 100  
Walnut Creek CA 94597

INVOICE NUMBER	2043385-RI	INVOICE DATE	06/18/05
ORDER NUMBER	6246027 WO	ORDER DATE	06/18/05
CUSTOMER REFERENCE - 1		CUSTOMER REFERENCE - 2	4
16069		4	
REQUESTED BY	Heather Horts		AMOUNT DUE
	\$ 29.25		\$ 29.25

Page 1 of 1

SERVICE CHARGES	DISBURSEMENTS	AMOUNT DUE
-----------------	---------------	------------

**CONNECTU***Services*

Corporate/Ltd Partnership Name - Delaware	21.00
Detail View Fee - Delaware	8.25
<b>SUBTOTAL</b>	<b>29.25</b>
	<b>\$29.25</b>

Redacted

**SUMMARY**

Service Charges	\$29.25
<b>TOTAL AMOUNT DUE</b>	<b>\$ 29.25</b>

Okay to pay

16069-4

Heather Horts

Walnut Creek Corporate Team 2  
Walnut Creek Corporate Service Center  
1350 Treat Blvd  
Suite 100  
Walnut Creek CA 94597

U. S. Document Retrieval Service, Inc.  
 11 Park Place  
 Suite 1512  
 New York, New York 10007  
 Tel. (212) 528-0777

# Invoice

DATE	INVOICE #
7/8/2005	56978

BILL TO	
Orrick Herrington & Sutcliffe Casey Ward 405 Howard Street San Francisco, CA 94105	

CLIENT'S I.D.#
16069-4/6030
TERMS
Due on receipt

*CRT FIL = \$ 33.00, CRT MS = \$ 77.50*

DATE OF REQUEST:	6/20/2005
------------------	-----------

SERVICES REQUESTED:	Connectu, LLC
---------------------	---------------

DATE	CODE	SERVICES RENDERED	HRS/QTY	RATE	AMOUNT
6/22/2005	Delaware	At Delaware Secretary of State obtained the articles of incorporation and any amendments for Connectu, LLC - 3786819. Received one page via fax and sent to client via e-mail.	1	65.00	65.00T
	Disburse...	Disbursement Fee for incorporation	1	33.00	33.00T
	E-Mail Nat...	E-mailed Photocopies to Client	1	0.50	0.50T
	Trans.	Nationwide Transportation	1	10.00	10.00T
	LD Phone	Long Distance Phone Calls	1	2.00	2.00T
		Out-of-state sale, exempt from sales tax.		0.00%	0.00
			Total		\$110.50

U. S. Document Retrieval Service, Inc.

11 Park Place  
Suite 1512  
New York, New York 10007  
Tel. (212) 528-0777

## Invoice

DATE	INVOICE #
12/2/2005	62135

**BILL TO**

Orrick Herrington & Sutcliffe  
Casey Ward  
405 Howard Street  
San Francisco, CA 94105

CRTCPY = \$ 193.50  
CRTMS = \$ 221.00

**CLIENT'S I.D.#**

## **TERMS**

**Due on receipt**

**DATE OF REQUEST**

11/14/2005

**SERVICES REQUESTED:**

Winklevoss

# Legislative Intent Service

712 Main Street  
Woodland, CA 95695

(800) 666-1917 \* Fax (530) 668-5866  
Taxpayer I.D.# 94-2337277  
Keller & Stallard dba Legislative Intent Service

## Invoice

Date	Invoice #
5/16/2006	19507

Bill To
ORRICK, HERRINGTON & SUTCLIFFE LLP ATTN: ACCOUNTS PAYABLE 1000 Marsh Road Menlo Park, CA. 94025

Ship To
ORRICK, HERRINGTON & SUTCLIFFE LLP ATTN: Ms. Adria Hirsch 1000 Marsh Road Menlo Park, CA. 94025

Description	Reference No.		Terms
	Quantity	Rate	
For services rendered in researching the legislative history of Penal Code section 502(a) as affected in 1979; Penal Code section 502(b)(1) as affected in 1984; Penal Code section 502(b)(5) as affected in 1987; Penal Code section 502(b)(9) and Penal Code section 502(c) as affected in 1999 on a two week basis: Electronic Delivery: Delivery Cost:	5	395.00	1,975.00
	5	50.00	250.00
	1	10.00	10.00
<p>Okay to pay 16069-4 <i>Heather Horter</i></p>			
Legislative Intent Service accepts credit cards. Thank you for this opportunity to be of service!	Total		\$2,235.00

FINANCE CHARGES ACCRUE AT 1.33%  
MONTHLY - 25 DAYS AFTER RECEIPT OF  
INVOICE

Payments/Credits	\$0.00
Balance Due	\$2,235.00

Redacted



For 24-Hour Customer Service Call: 800-225-5935

## WELLS FARGO BUSINESS CARD



Send Inquiries To:

WF BUSINESS DIRECT P.O. BOX 348750 SACRAMENTO, CA 95834

Send Payments To:

PAYMENT REMITTANCE CENTER PO BOX 54349 LOS ANGELES, CA 90054-0349

## Account Summary

## Payment Information

Amount Paid:

\$

Check Number:

Date Paid:

## Rate Information

IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL:  
 THE BALANCE NOTED ON YOUR STATEMENT IS NOT THE PAYOFF AMOUNT. PLEASE CALL 800-225-5935 FOR PAYOFF INFORMATION.  
 YOUR RATE MAY VARY ACCORDING TO THE TERMS OF YOUR AGREEMENT.

## Important Information

\$0 - \$25.00 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED  
 AS YOUR AUTOMATIC PAYMENT ON 05/30/06. THE AUTOMATIC  
 PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR  
 BEFORE THIS DATE.

## Transactions

Trans	Post	Reference Number	Description	Credits	Charges
-------	------	------------------	-------------	---------	---------

Make checks payable to: Wells Fargo

Amount  
Enclosed:

\$

Print address or  
phone changes: \_\_\_\_\_

Work ( ) \_\_\_\_\_

 ORRICK HERRINGTON  
 TAMIL GORE  
 STE 3000  
 400 CAPITOL MALL  
 SACRAMENTO CA 95814-4497

78079

 PAYMENT REMITTANCE CENTER  
 PO BOX 54349  
 LOS ANGELES, CA 90054-0349
VWD  
8

**Redacted**

Prepared For:  
 Account Number:  
 Statement Closing Date: 05/02/06

**Transactions**

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
04/11	04/11	5554751FNEPMT857	SEC OF STATE - RECORDS SACRAMENTO CA		34.50
04/17	04/17	5554751FWEPP0SQ89	SEC OF STATE - NOTARY SACRAMENTO CA		12.50

**Wells Fargo News**

IMPROVE YOUR HOME. BEGIN NOW WITH THE FLEXIBILITY OF HOME EQUITY FINANCING. GET STARTED ON YOUR SOMEDAY, TODAY, AT WELLS FARGO. FOR MORE INFORMATION, CALL 1-800-WFB-OPEN (1-800-932-6736) OR VISIT US AT [WWW.WELLSFARGO.COM/SPECIAL](http://WWW.WELLSFARGO.COM/SPECIAL) AND ENTER KEYWORD: EXPAND EQUAL HOUSING LENDER.

Redacted

Acct. Holder: Tami L. Gore

Corporate Filings Log  
April 2006

No.	Requesting Party	Date	Company Name	C/M No.	Description	Amount Paid
4.		4/11/06	Facebook, Inc.	16069-4	Obtain certified copy of Statement/Designation by Foreign Corporation from the CA Secretary of State	\$18.00



Redacted

0978013027  
SEC OF STATE-CORP RECORDS  
1500 11TH ST 3RD FLOOR  
SACRAMENTO, CA 95814  
916-653-6483

Sale

ID: 00000001  
04/11/06  
Batch #: 000464 15:00:46

MASTERCARD

Appr Code: 011927 Invoice#: 004925

Total: \$ 34.50

Customer Copy  
THANK YOU!!

\$160.94 - 4 = \$ 18.5

**RESEARCH SOLUTIONS**

4 RESEARCH SOLUTIONS, INC.  
PO Box 3117  
CHICO, CA 95927-3117

**Bill To**

Adria Hirsch  
1000 1/2 E. 10th Street  
Santa Barbara, CA 93101  
Mon-Fri 8:00 AM - 5:00 PM

**INVOICE**

Date

4/11/2006

Invoice #

44205

Reference	Client Code	Terms	
16069-4	Adria Hirsch	Net 30	
Quantity	Item Description	Rate	Amount
1	REGULAR Document Order(s) (Order 64349)	12.00	12.00

*Heather Horts*

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**Total** **\$12.00**

\*\*\*Hard copies of documents are held for 10 days\*\*\*

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Fax #

Web Site

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1.530.898.9787

[www.4researchsolutions.com](http://www.4researchsolutions.com)

**ORRICK HERRINGTON  
& SUTCLIFFE LLP**  
1000 MARSH RD  
MENLO PARK, CA. 94025  
650-614-7400

BANK OF AMERICA  
MENLO PARK BRANCH #0413  
633 SANTA CRUZ AVE  
MENLO PARK, CA. 94025  
11-35/1210

6475

6/16/2006

PAY TO THE  
ORDER OF

City Of Cambridge

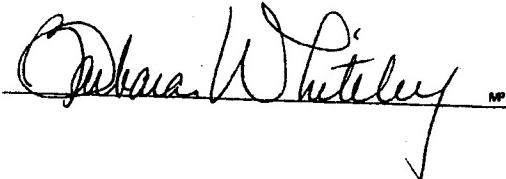
\$ 2.50

Two and 50/100\*\*\*\*\*

DOLLARS 

City of Cambridge  
51 Inman Street  
Cambridge, MA 02139

MEMO

16069-4/8408 

**ORRICK HERRINGTON & SUTCLIFFE LLP**

6475

6/16/2006

2.50

City Of Cambridge

Misc

**Redacted**

2.50

Silicon Valley Checking 16069-4/8408  
**ORRICK HERRINGTON & SUTCLIFFE LLP**

6475

6/16/2006

2.50

City Of Cambridge

Misc

Silicon Valley Checking 16069-4/8408

2.50



ORRICK, HERRINGTON & SUTCLIFFE LLP  
1000 MARSH ROAD  
MENLO PARK, CA 94025  
tel 650-614-7400  
fax 650-614-7401  
[WWW.ORRICK.COM](http://WWW.ORRICK.COM)

**Redacted**

May 16, 2006

City of Cambridge -- Election Commission  
51 Inman Street  
Cambridge, MA 02139  
Attn: Ginnie

Re: Voter Registration Verification for Mark E. Zuckerberg

Dear Ginnie:

Thank you very much for your assistance today regarding the verification of voter registration for Mark E. Zuckerberg, date of birth 05/14/1984.

Our FedEx account is

My mailing address is:

Orrick, Herrington & Sutcliffe  
Attn: Adria Hirsch, Law Library  
1000 Marsh Road  
Menlo Park, CA 94025

Much thanks!  
Very truly yours,

A handwritten signature in black ink, appearing to read "Adria Hirsch".

Adria Hirsch

tel (650) 614-7424  
fax (650) 614-7401  
email [ahirsch@orrick.com](mailto:ahirsch@orrick.com)

Courtlink  
07/01/06 - 07/31/06**Redacted**

Amy Dalton	7/6/2006 19:58	016069-000004-8060	\$ 4.00
Amy Dalton	7/6/2006 18:05	016069-000004-8060	\$ 8.00
Amy Dalton	7/6/2006 18:41	016069-000004-8060	\$ 8.00
Amy Dalton	7/6/2006 19:54	016069-000004-8060	\$ 8.00
Amy Dalton	7/6/2006 19:54	016069-000004-8060	\$ 8.00
Amy Dalton	7/6/2006 19:54	016069-000004-8060	\$ 8.00
Amy Dalton	7/6/2006 20:06	016069-000004-8060	\$ 75.00
		016069-000004-8060	\$ 119.00

COURTLINK  
10/01/06-10/31/06

Heather Horter	10/13/2006 13:00	016069-000004-6030	\$ 4.00
Heather Horter	10/13/2006 12:58	016069-000004-6030	\$ 8.00
		016069-000004-6030	\$ 12.00

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\$

**LEGENDS DOCUMENT SOLUTIONS**

291 Lambert Avenue  
Palo Alto, CA 94306  
Phone: 650-319-2679

Tax ID#:

Bill To:	
Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025	

Redacted

**Invoice**

Date	Invoice #
6/20/2005	8050

**REMIT PAYMENT TO:**

Legends Document Solutions  
P.O. Box 2759  
San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
3,107	Grade B - Light Litigation Copies  Copied one box x1 as original (FACE 000001-003230). THANK YOU FOR CHOOSING LEGENDS!	0.09	279.63

Job # LDS-11721

Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.

<b>Subtotal</b>	\$279.63
<b>Sales Tax (8.25%)</b>	\$23.07
<b>Total</b>	\$302.70

RECEIVED BY:		DATE:	
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Redacted

**LEGENDS DOCUMENT SOLUTIONS**

291 Lambert Avenue  
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 Phone: 650-319-2679

**Invoice**

Date	Invoice #
6/22/2005	8075

Tax ID#

Bill To:
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Legends Document Solutions  
 P.O. Box 2759  
 San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
11,662	Blowbacks (pdf)	0.10	1,166.20
3,050	Slip Sheet Insertions	0.05	152.50
0.5	Labor Hour - Set Up/Printing	45.00	22.50
4	CD Duplications	25.00	100.00

Printed C000001-C006268 (less a gap of C005288-C005724) x2 on regular paper.  
 THANK YOU FOR CHOOSING LEGENDS!

Job # LDS-11754

Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.

<b>Subtotal</b>	\$1,441.20
<b>Sales Tax (8.25%)</b>	\$117.04
<b>Total</b>	\$1,558.24

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**LEGENDS DOCUMENT SOLUTIONS**

291 Lambert Avenue  
 Palo Alto, CA 94306  
 Phone: 650-319-2679

Tax ID#

Bill To:
Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025

**Invoice**

Date	Invoice #
7/7/2005	8167

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Legends Document Solutions  
 P.O. Box 2759  
 San Ramon, CA 94583

Client Matter #		Terms	Account Manager
16069-4		Net 30	Dan
Quantity	Description	Rate	Amount
9,748	Blowbacks	0.10	974.80
5,804	Slip Sheet Insertions	0.05	290.20
0.33	Labor Hour - Set Up/Printing	45.00	14.85
	Printed 2 sets of C006269-C011142 from 2 CDs.		
	THANK YOU FOR CHOOSING LEGENDS!		
Job # LDS-11842		Subtotal	\$1,279.85
Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.		Sales Tax (8.25%)	\$104.36
		Total	\$1,384.21

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**LEGENDS DOCUMENT SOLUTIONS**

291 Lambert Avenue  
 Palo Alto, CA 94306  
 Phone: 650-319-2679

**Invoice****Redacted**

Date	Invoice #
8/30/2005	8698

Tax ID#:

Bill To:
Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025

REMIT PAYMENT TO:

Legends Document Solutions  
 P.O. Box 2759  
 San Ramon, CA 94583

Quantity	Description	Client Matter #	Terms	Account Manager
8	CD Duplications  Duplicated 2 CDs x4 (C011338 & C011339).  THANK YOU FOR CHOOSING LEGENDS!	16069-40	Net 30	Dan
			Rate	Amount
			20.00	160.00
Job # LDS-12389		<b>Subtotal</b>	\$160.00	

Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.

<b>Sales Tax (8.25%)</b>	\$13.20
<b>Total</b>	\$173.20

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**LEGENDS DOCUMENT SOLUTIONS**

291 Lambert Avenue  
 Palo Alto, CA 94306  
 Phone: 650-319-2679

**Redacted****Invoice**

Date	Invoice #
9/1/2005	8723

Tax ID#

Bill To:
Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025

REMIT PAYMENT TO:

Legends Document Solutions  
 P.O. Box 2759  
 San Ramon, CA 94583

Quantity	Description	Client Matter #	Terms	Account Manager
997	Grade D - Heavy Litigation Copies	16069-4	Net 30	Dan
315	Slip Sheet Insertions			
0.33	Labor Hour - Re-organize and Create Name Lists			
			Rate	Amount
			0.16	159.52
			0.10	31.50
			45.00	14.85

THANK YOU FOR CHOOSING LEGENDS!

Job # LDS-12421

Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.

<b>Subtotal</b>	\$205.87
<b>Sales Tax (8.25%)</b>	\$15.76
<b>Total</b>	\$221.63

RECEIVED BY:		DATE:	
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**Please Pay From This Invoice**

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DATE	INVOICE NO.
11/18/2005	11289

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Orrick, Herrington & Sutcliff 1000 Marsh Road Menlo Park, CA 94025 (650) 614-7400	

PLEASE PAY
ALC Legal Technologies 320 Lambert Avenue Palo Alto, CA 94306 (650) 213-9922 Tax ID #

**ORRICK HERRINGTON  
& SUTCLIFFE LLP**  
1000 MARSH RD  
MENLO PARK, CA. 94025  
650-614-7400

BANK OF AMERICA  
MENLO PARK BRANCH #0413  
633 SANTA CRUZ AVE  
MENLO PARK, CA. 94025  
11-35/1210

6489

7/7/2006

PAY TO THE  
ORDER OF Clerk Of The Court , U.S. District Court Of Massachusetts

\$ \*\*50.00

Fifty and 00/100\*\*\*\*\*

DOLLARS  

Clerk of the Court, U.S. District Court of Massachusetts  
John Joseph Moakley United States Courthouse  
Courtroom #1, 3rd Floor, 1 Courthouse Way  
Suite 2300  
Boston, MA 02110  
16069-4/6393



**ORRICK HERRINGTON & SUTCLIFFE LLP**

6489

Clerk Of The Court , U.S. District Court Of Massachusetts  
Admission Fee

7/7/2006

50.00

**Redacted**

Silicon Valley Checking 16069-4/6393

50.00

**ORRICK HERRINGTON & SUTCLIFFE LLP**

6489

Clerk Of The Court , U.S. District Court Of Massachusetts  
Admission Fee

7/7/2006

50.00

Silicon Valley Checking 16069-4/6393

**ORRICK HERRINGTON  
& SUTCLIFFE LLP**  
1000 MARSH RD  
MENLO PARK, CA. 94025  
650-614-7400

BANK OF AMERICA  
MENLO PARK BRANCH #0413  
633 SANTA CRUZ AVE  
MENLO PARK, CA. 94025  
11-35/1210

6612

11/8/2006

PAY TO THE  
ORDER OF Clerk, United States District Court

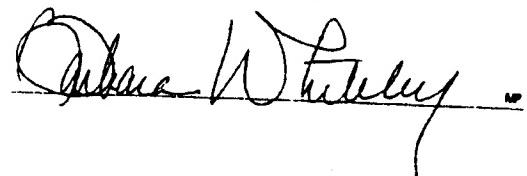
\$ ..75.00

Seventy-Five and 00/100

DOLLARS 

Clerk of the Court, U.S. District Court  
Western District of Washington  
700 Stewart Street  
Seattle, WA 98101

16069-4/4793



**ORRICK HERRINGTON & SUTCLIFFE LLP**

6612

Clerk, United States District Court  
Filing Fee

11/8/2006

75.00

**Redacted**

Silicon Valley Checking 16069-4/4793

75.00

**ORRICK HERRINGTON & SUTCLIFFE LLP**

6612

Clerk, United States District Court  
Filing Fee

11/8/2006

75.00

Silicon Valley Checking 16069-4/4793

75.00



STATEMENT

FEDERAL I.D.#

633 Lester Way  
Seattle, WA 98104  
(206) 682-1675 or (206) 623-8771  
BELLVEUE (425) 455-0102 OLYMPIA (360) 754-6595  
EVERETT (425) 258-4591 TACOMA (253) 383-1791  
WEBSITE [www.abclegal.com](http://www.abclegal.com)

11/30/2006

YOUR ACCT. NO

ORRICK, HERRINGTON & SUTCLIFFE  
1000 MARSH RD  
MENLO PARK, CA 94025

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DATE	INVOICE	DESCRIPTION
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BALANCE FORWARD:

11/10/06 7596642-I 16069-4-6241 connectllc v zuc

5.00

Redacted

181.33 528.34

0.00

0.00

BALANCE  
DUE

CURRENT OVER 30 DAYS OVER 60 DAYS OVER 90 DAYS TERMS: NET 30 DAYS

**Redacted****ABC Legal Services, Inc. - Special Invoice Order# 7596642**

633 Yesler Way Seattle, WA 98104 206 467-7000 800 736-7295	2927 Rockefeller Everett, WA 98201 425 258-4591 800 869-7785	943 Tacoma Avenue South Tacoma, WA 98402 253 383-1791 800 736-7250	119 West Legion Way Olympia, WA 98501 360 754-6595 800 828-0199	10655 NE 4th #L101 Bellevue, WA 98004 425 455-0102
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export      Check status and order pickups at [www.abclegal.com](http://www.abclegal.com)      Fed Tax ID :

Firm	ABC Client#	Caller
<b>Orrick, Herrington &amp; Sutcliffe LLP</b>	102031	<b>DENISE O'CONNOR</b>
Address	Email	
<b>719 2nd ave seattle wa 98104</b>		
Case	Phone	
connectullc v zuckerberg	415 392-1122	
Cause Number	Order Date	
mc-00178 rsm	Client Reference Number	Nov 9 2006 11:18AM
Documents		
application for pro hac vice / check		

Pickup: ORRICK, HERRINGTON .. SEATTLE OFFICE 719 2ND AVENUE 9TH FLOOR SEATTLE  
 Dest 1: U.S. DISTRICT COURT (SEATTLE) 700 Stewart St Lobby Level (USD) Seattle by:11/09/06 16:00

Delivery charge	5.00
Subtotal	5.00
Sales Tax	
Total	5.00
Prepaid Amt	
Amount Due	5.00

# SECOND SERVICE INVOICE

YTS Transcription Services  
240 Chestnut Street  
Wrentham, MA 02093

Phone: (508) 384-2003  
Fax: (508) 384-2003

<b>SERVICE FOR:</b> Transcript of: Motion Hearing  ConnectU v. Zuckerberg, et al  Civil Action No. 04-11923-DPW		<b>INVOICE NO.</b>	06-09	
		<b>DATE TRANSCRIPT COMPLETED</b>	January 11, 2006	
		<b>INVOICE DATE</b>	March 1, 2006	
<b>BILL TO:</b> Robert D. Nagel, Esquire Orrick, Herrington & Sutcliffe, LLP 4 Park Plaza Suite 1600 Irvine, CA 92614-2558				
DATE OF PROCEEDINGS TRANSCRIBED	DESCRIPTION	NO. OF PAGES	EXPEDITED RATE	TOTAL
11/18/05	Motion Hearing	55	\$4.40	\$242.00
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